TCN/CASREP NO N6523682147489 The Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.

1. FROM: (include ZIP Code)	
N65236 - (b)(6) 1545 TRUXTON AVE	
NORTH CHARLESTON SC, 29418	

2. TO: (include ZIP Code) VICKERS AND NOLAN ENTERPRIES (VNE) VICKERS AND NOLAN ENTERPRIES (VNE) 4957 LACROSS RD, SUITE 351 NORTH CHARLESTON, SC 29406 3. SHIP TO - MARK FOR:

(b)(4), (b)(6)

SHEET NO.	NO. OF SHEETS
1	2

06-AUG-2018

5. REQUISITION DATE | 6. REQUISTION NUMBER N6523682147489

> **AMOUNT** \$0.0000

7. DATE MATERIAL REQUIRED (YYYYMMDD) 8. PRIORITY 20180803 TP-2

9. AUTHORITY OR PURPOSE

11a. VOUCHER NUMBER & DATE 10. SIGNATURE PHONE (b)(6)(b)(6)(b)(6)12. DATE SHIPPED (YYYYMMDD) b. TOTAL PIECES (2)

13. MODE OF SHIPMENT 14. BILL OF LADING NUMBER LOCAL DELIVERY

15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO

4. APPROPRIATIONS DATA	
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SERVICE CENTER FEE NETWORK: 100001330761

SERVICE CENTER ACTIVITY: SHIP

ITEM NO.	ITEM FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICE UNIT OF REQUESTED ACTION CON- TAINER NOS ISSUE									
(a)		(b)		(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	5895-01-660-7132 AN/PYQ-25	WORKSTATION, PORTABLE MULTIFUNCTION (MARINE CORPS COMMON INTELLIGENCE WORKSTATION)			1				\$8,000.00	\$8,000.00
2	Y4E81AV	HP Z BOOK- LAPTOP, HIGH PERFORMANCE INTELLIGENCE ANALYSIS SYSTEM 50 WH	2TK73607BG		1				\$2,004.01	\$2,004.01
3	ES34169	MEMORY UNIT, DATA STORAGE: FREENAS MINI	7879BS04003B		1				\$2,945.21	\$2,945.21

16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO BLDG 198 WAREHOUSE

17. SPECIAL HANDLING UNCLASSIFIED

18. R E C	ISSUED BY	CONTAINERS	TYPE CONTAINER	DESCRIPTION	WEIGHT	CUBE	19.	RECEIVED EXCEPT AS	DATE (YYYYMMDD)	BY	\$12,949.22
C F							R E	NOTED			
P S	CHECKED BY						C	QUANTITIES RECEIVED	DATE (YYYYMMDD)	BY	GRAND TOTAL \$101,548.95
ÜP							Ī	EXCEPT AS NOTED	,		
A E	PACKED BY						T	POSTED	DATE	BY	20. RECEIVER'S
i N									(YYYYMMDD)		VOUCHER NO.
Ň											

See Additional Pages

			REQUISITION	ON AND INVOIC	CE / SHIPP	ING DOCUME	ENT (C	onti	nuation	Shee	t)			
Sh	Sheet No. No. of Sheets 6. Requisition Number 11a. VOUCHER NUMBER AND DATE										b.	b. VOUCHER NUMBER AND DATE		
	2	2	N6523682147489		RIOS, RICARDO 843-218-5112									
ITEM NO. FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICE					I	UNIT OF ISSUE	QTY REQ	SUPPLY ACTION	TYPE CON- TAINER	CON- TAINER NOs	UNIT PRICE	TOTAL COST		
(a)	(a) (b) (c) (d) (e) (f)								(g)	(h)	(i)			
4	MFC-J6720[PRINTER, AUTOMATIC DATA PROCESSING: BROTHER INKJET ALL-IN-ONE				6330		1				\$203.85	\$203.85	
5	7010-01-668	-4121 AN/UYQ-129	SERVER, INTE (MARINE CORI INTELLIGENCE		USION PROTO TYPE			1				\$88,395.88	\$88,395.88	

SHEET TOTAL \$88,599.73